



4.3 IT Infrastructure

4.3.1 INTERNET BILLS

ST. MARY'S COLLEGE
SULTHAN BATHERY,
WAYANAD, KERALA-673592



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038608699

Invoice No: SDCKL0074010831

Invoice Date : 03/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

THE PRINCIPAL
ST MARYS COLLEGE
SULTHAN BATHERY
KUPPADI
SULTHAN BATHERY
WAYANAD KL
673592

TELEPHONE NUMBER

04936298246

GSTIN

AMOUNT PAYABLE

₹ 3112.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 3,111.65	(-) ₹ 3,112.00	(+) ₹ 0.00	(=) ₹ 3,111.66	(=) ₹ 3,111.31	(=) ₹ 3112.00

Amount in Words : Rupees Three Thousand One Hundred and Twelve Only

Summary of Charges

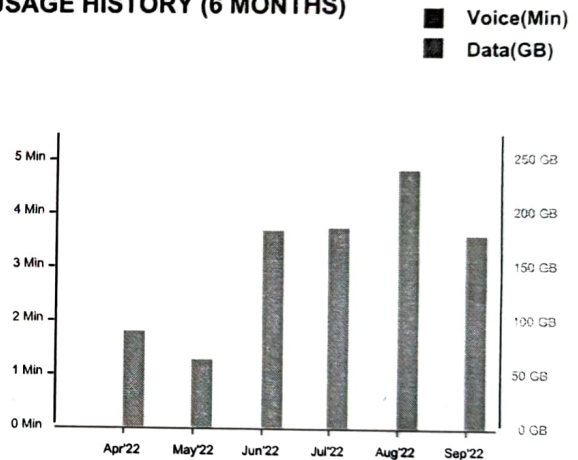
Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	2637.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		2,637.00
Tax	നികുതി	474.66
Total Current Charges	ആകെ തുക	3,111.66

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	237.33
SGST	9.00%	237.33

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment.

BABU V K
Accounts Officer (TR)
For Billing related issues
☎ 04936-208600

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID stmaryssby@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0074010831
Invoice Date	03/11/2022
Account No	9038608699
Phone No	04936298246
Due Date	19/11/2022
Amount Payable	₹ 3112.00



Bharat Sanchar Nigam Limited

Account No: 9038608699 | Invoice No: SDCKL0074010831 | Invoice date: 03/11/2022

Get Non-stop Entertainment with **Cinema Plus**
Live TV & Premium OTT Content at One Place

FREE Trial for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

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WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- N Narasimhulu , 04936-222200

Accounts Officer address : O/o General Manager, BSNL, Balan K Nair Road, Asokapuram, Calicut, Kerala - 673001

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: ST MARYS COLLEGE, SULTHAN BATHERY, NEAR ST. MARYS COLLEGE, SULTHAN BATHERY, KOZHIKODE, Kerala - 673592

• GST Registration Number: 32AABC85576G5ZQ
• HSN/SAC Code: 998412

• PAN Number: AABC85576G
• CIN: U74899DL2000GOI107739



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WATCH SHOWS BEFORE TELECAST

330+ Live TV Channels | 500+ TV Shows | 8000+ Movies



Bharat Sanchar Nigam Limited

Account No: 9038608699 | Invoice No :SDCKL0074010831 | Bill Date :03/11/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	18/10/2022	3,112.00
Total		3,112.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ e-A-997316	01/10/2022	31/10/2022	90.00
Total			90.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
fh4936298246_sid	849.00	0.00	0.00	0.00
04936298246	0.00	0.00	0.00	0.00
fh4936298248_sid	849.00	0.00	0.00	0.00
04936298248	0.00	0.00	0.00	0.00
fh4936298247_sid	849.00	0.00	0.00	0.00
04936298247	0.00	0.00	0.00	0.00

Phone Number/Service ID | fh4936298246_sid

Installation Address:

ST MARYS COLLEGE,SULTHAN BATHERY,NEAR ST. MARYS COLLEGE,SULTHAN BATHERY,KOZHIKODE,Kerala -673582

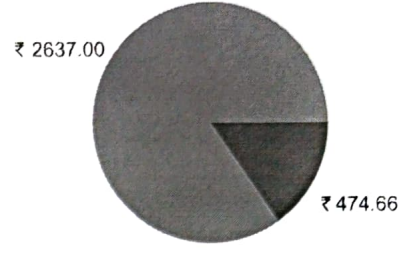
Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	849.00
Total			849.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

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- Get up to ₹500 off on Installation Charges
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For more information, call us @ 1800-345-1504
*TSC Apply. Limited period offer

BSNL is auctioning its surplus land parcels.

For details see

https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom

or contact Sh Sandeep Gupta, Deputy Manager, Ph: +91 9416036044

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Up to 10 Mbps beyond

Bharat Fibre



Bharat Sanchar Nigam Limited

Account No:9038608699 | Invoice No :SDCKL0074010831 | Bill Date :03/11/2022

Enjoy **1000 GB** data at speed up to 100 Mbps* (100 to 2000 GB beyond data limit)

At just Rs. 749/-

BUNDLED WITH: SONY LIV, ZEE5, MOVIE TV, VOOT, PHOENIX, LICHSATE PLAY, Le Monde TV, YUPPIE TV, most select

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | fh4936298246_sid

Installation Address:

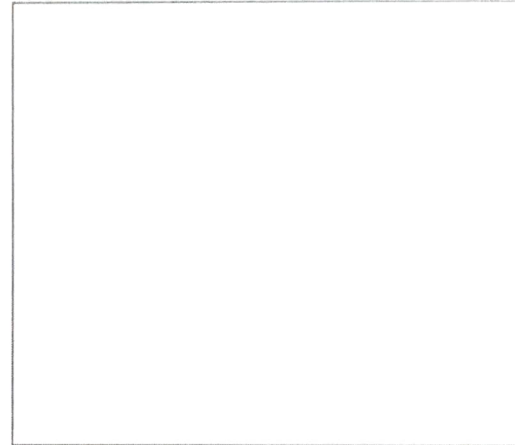
ST MARYS COLLEGE,SULTHAN BATHERY,NEAR ST. MARYS COLLEGE,SULTHAN BATHERY,KOZHIKODE,Kerala -673592

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	72460471	69.10 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	66042	0.06 GB	0.00	0.00	0.00
Total	72526513	69.17 GB	0.00	0.00	0.00



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Up to 10 Mbps beyond

Bharat Fibre Connecting India Faster

Includes: ZEE5, MOVIE TV, VOOT, PHOENIX, LICHSATE PLAY, Le Monde TV, YUPPIE TV, most select

Offer includes - OTT in all the circles (except PAN circle)



Bharat Sanchar Nigam Limited

Account No:9038608699 | Invoice No :SDCKL0074010831 | Bill Date :03/11/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | fh4936298248_sid

Installation Address:

ST MARYS COLLEGE,LIBRARY,KUPPADY,SULTHAN BATHERY,KOZHICODE,Kerala -673592

Plan :

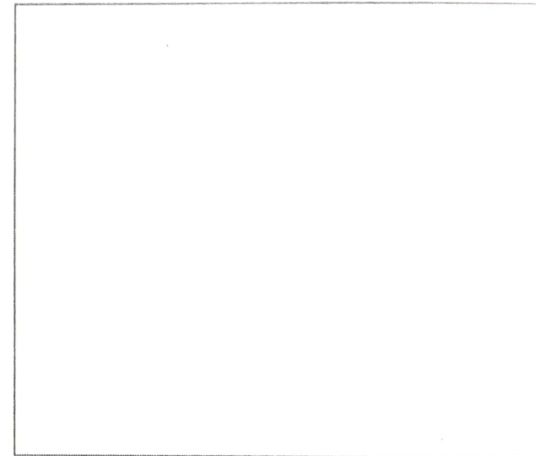
704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	196929387	187.81 GB	0.00	0.00	0.00
Total	196929387	187.81 GB	0.00	0.00	0.00





Bharat Sanchar Nigam Limited

Account No:9038608699 | Invoice No :SDCKL0074010831 | Bill Date :03/11/2022

Bharat Fibre
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*Up to 10 Mbps beyond data limit
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 BUNDLED WITH:
 SONY LIV, ZEE5, DISNEY+HOTSTAR, VUOO, VOOT, YUPPIE.VI, VOOT SELECT

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | fh4936298247_sid

Installation Address:

ST MARYS COLLEGE,SULTHAN BATHERY,NEAR ST. MARYS COLLEGE,SULTHAN BATHERY,KOZHIKODE,Kerala -673582

Plan :

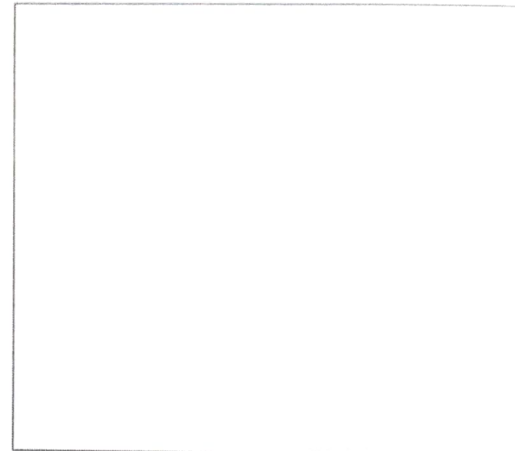
704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	114483264	109.18 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2609338	2.49 GB	0.00	0.00	0.00
Total	117092602	111.67 GB	0.00	0.00	0.00



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- Get up to Rs. 500 off on Installation Charges
- FTTH services for 75 Days in just Rs. 275

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 Up to 10 Mbps beyond

BUNDLED WITH:
 DISNEY+HOTSTAR, ZEE5, SONY LIV, VOOT, YUPPIE.VI, VOOT SELECT, LIGHTSPEED PLAY, L-HOSPITALS

Bharat Fibre
 Connecting India faster

Offer includes - OTT in all the devices (except LAN circle)



Bharat Sanchar Nigam Limited

Account No : 9038608699 Invoice No: SDCKL0077319927
Invoice Date : 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 3300GB beyond the Upto 10Mbps / Voice unlimited

Postage Paid in Advance Tax Invoice

THE PRINCIPAL
ST MARYS COLLEGE
SULTHAN BATHERY
KUPPADI
SULTHAN BATHERY
WAYANAD KL
673592

TELEPHONE NUMBER

04936298246

AMOUNT PAYABLE

₹ 3112.00

PAY NOW

DUE DATE

20/03/2023

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 3,111.52 (-)	₹ 3,112.00 (+)	₹ 0.00 (+)	₹ 3,111.66 (=)	₹ 3,111.18 (=)	₹ 3112.00

Amount in words : Three Thousand One Hundred and Twelve Only.

Summary of Charges

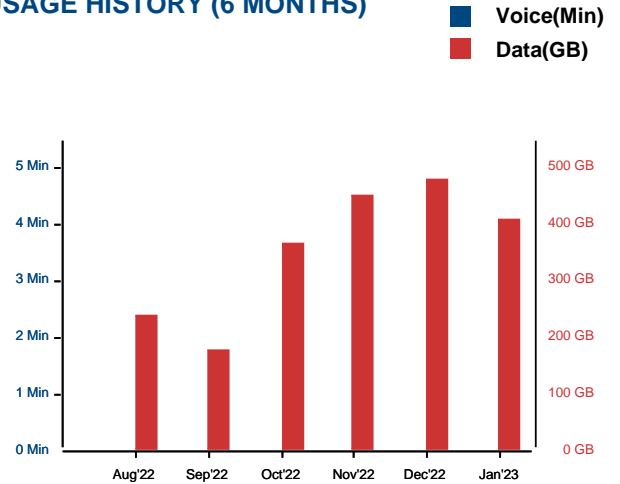
Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	2637.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		2,637.00
Tax	നികുതി	474.66
Total Current Charges	ആകെ തുക	3,111.66

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	237.33
SGST	9.00%	237.33

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar available with

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

Upgrade Now

*Enjoy Hotstar with all plans above ₹ 799

Scan 'QR' code to make online payment

BABU V K
Accounts Officer (TR)
For Billing Related Issues
04936-208600

Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0077319927
Invoice Date	03/03/2023
Account No	9038608699
Phone No	04936298246
Due Date	20/03/2023
Amount Payable	₹ 3112.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kozhikode.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

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DETAILS OF CURRENT CHARGES

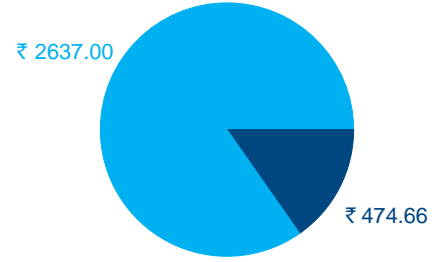
Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	13/02/2023	3,112.00
Total		3,112.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ e-A-997316	01/02/2023	28/02/2023	90.00
Total			90.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

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Up to 10 Mbps beyond



Offer includes -
OTT in all the circles (except AMN circle)

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | fh4936298246_sid

Installation Address:

ST MARYS COLLEGE,SULTHAN BATHERY,NEAR ST. MARYS COLLEGE,SULTHAN BATHERY,KOZHIKODE,Kerala -673592

Plan :
704087/Fibre Values Plus / Speed Upto 100Mbps till 3300GB beyond that Upto 10Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2023	28/02/2023	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	119810045	114.26 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1974571	1.88 GB	0.00	0.00	0.00
Total	121784616	116.14 GB	0.00	0.00	0.00



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Up to 10 Mbps beyond

Includes:
Disney+ Hotstar, ZEE5, SONY LIV, D-Dungama, JioCinema, YUPP TV, and more.

Offer includes -
OTT in all the circles (except AMN circle)

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Includes:
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at ₹ 799
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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | fh4936298248_sid

Installation Address:

ST MARYS COLLEGE, LIBRARY, KUPPADY, SULTHAN BATHERY, KOZHIOKODE, Kerala -673592

Plan :
704087/Fibre Values Plus / Speed Upto 100Mbps till 3300GB beyond that Upto 10Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2023	28/02/2023	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	431737727	411.74 GB	0.00	0.00	0.00
Total	431737727	411.74 GB	0.00	0.00	0.00



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Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Disney+ Hotstar, ZEE5, Sony Liv, Dhanu, JioCinema, YUPP TV

Offer includes -
OTT in all the circles (except AMN circle)

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High Speed OTT bhi Get Up to 100 Mbps Speeds*

Free, Unlimited local & STD calling all day on any network within India

Disney+ Hotstar, ZEE5 Premium, Sony Liv, vod select, YUPP TV

at ₹ 799

*till 1000 GB, up to 5 Mbps beyond

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | fh4936298247_sid

Installation Address:

ST MARYS COLLEGE,SULTHAN BATHERY,NEAR ST. MARYS COLLEGE,SULTHAN BATHERY,KOZHIKODE,Kerala -673592

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 3300GB beyond that Upto 10Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2023	28/02/2023	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	73729318	70.31 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1724354	1.64 GB	0.00	0.00	0.00
Total	75453672	71.96 GB	0.00	0.00	0.00



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